

Sales Order

Station: **KOZN-AM** Agency: **KATZ MEDIA GROUP**
 Contract Name: **NFIB 35367067 KOZN-01** Address: **125 WEST 55TH ST, 3RD FLOOR**
 Contract#: **59638** City: **NEW YORK** State: **NY** Zip: **10019**
 Start Date: **9/30/21** End Date: **10/06/21** Buyer: _____
 Revenue Type: **National** Type: **Cash** Tax Schedule: _____ (None)
 Advertiser: **NATIONAL FED INDEP BUSINESS** Agency Commission %: **15**
 Address: _____ Billing Cycle: **Standard**
 City: _____ State: _____ Zip: _____ Salesperson: **1368katz** Comm %: **0**
 Product Name: **NFIB ISSUE** Makegood Policy: **Within Contract Dates**
 Estimate #: **9229IA**
 Competitive Code: **Political-Issue**

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$		
1	9/30/21	9/30/21		6:00 AM	10:00 AM	60				2				2	D	60.00	2	120.00	1	
2	9/30/21	9/30/21		10:00 AM	3:00 PM	60				2				2	D	60.00	2	120.00	1	
3	9/30/21	9/30/21		3:00 PM	7:00 PM	60				2				2	D	60.00	2	120.00	1	
4	9/30/21	9/30/21		7:00 PM	12:00 AM	60				2				2	D	20.00	2	40.00	1	
5	10/01/21	10/01/21		6:00 AM	10:00 AM	60				2				2	D	60.00	2	120.00	1	
6	10/01/21	10/01/21		10:00 AM	3:00 PM	60				2				2	D	60.00	2	120.00	1	
7	10/01/21	10/01/21		3:00 PM	7:00 PM	60				2				2	D	60.00	2	120.00	1	
8	10/01/21	10/01/21		7:00 PM	12:00 AM	60				2				2	D	20.00	2	40.00	1	
9	10/02/21	10/02/21		6:00 AM	7:00 PM	60					3			3	D	48.00	3	144.00	1	
10	10/03/21	10/03/21		6:00 AM	7:00 PM	60						3		3	D	48.00	3	144.00	1	
11	10/04/21	10/04/21		6:00 AM	10:00 AM	60	2							2	D	60.00	2	120.00	1	
12	10/04/21	10/04/21		10:00 AM	3:00 PM	60	2							2	D	60.00	2	120.00	1	
13	10/04/21	10/04/21		3:00 PM	7:00 PM	60	2							2	D	60.00	2	120.00	1	
14	10/04/21	10/04/21		7:00 PM	12:00 AM	60	3							3	D	20.00	3	60.00	1	
15	10/05/21	10/05/21		6:00 AM	10:00 AM	60		2						2	D	60.00	2	120.00	1	
16	10/05/21	10/05/21		10:00 AM	3:00 PM	60		2						2	D	60.00	2	120.00	1	
17	10/05/21	10/05/21		3:00 PM	7:00 PM	60		2						2	D	60.00	2	120.00	1	
18	10/05/21	10/05/21		7:00 PM	12:00 AM	60		2						2	D	20.00	2	40.00	1	
19	10/06/21	10/06/21		6:00 AM	10:00 AM	60			2					2	D	60.00	2	120.00	1	
20	10/06/21	10/06/21		10:00 AM	3:00 PM	60			2					2	D	60.00	2	120.00	1	
21	10/06/21	10/06/21		3:00 PM	7:00 PM	60			2					2	D	60.00	2	120.00	1	
22	10/06/21	10/06/21		7:00 PM	12:00 AM	60			2					2	D	20.00	2	40.00	1	
23	10/05/21	10/05/21		6:00 AM	10:00 AM	60		1						1	D	60.00	1	60.00	1	
24	10/06/21	10/06/21		6:00 AM	10:00 AM	60			1					1	D	60.00	1	60.00	1	

Billing Projections: By Month

	Sep 21	Oct 21
CA	400.00	2,028.00
ST	0.00	2,428.00

☒ Print Spot Prices

Notes to Traffic: SM 092421

TOTAL SPOTS 49

GROSS TOTAL \$ 2,428.00

ADJUSTED SPOTS 49

ADJUSTED TOTAL \$ 2,428.00

APPROVE DECLINE



106162svowinkle, 09/30/21 @4:24PM



Business Manager



National Sales Manager



1368tnor, 09/24/21 @3:36PM